

# Receiving Report

Date: B-4-10  
 Supplier: maimon

Batch No: 125250  
 Dart P/O: 19493

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC6 Inspection J.A 13/04/11 DAS 16 13/04/11 N/A ☒  
 Work Order 16

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SP

Production/Admin: B-4-10  
 Date:    
 Received/Costing    
 Initial SP

Location

# Purchase Order Receipt Listing

Wednesday, April 10, 2013 2:37:29 PM

All amounts are calculated in domestic currency.

All Vendors PO ID: PO19492 Receipt Dates from 4/10/2013 to 4/10/2013 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Current Dates

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO UOM/ Stock	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-MAR001 Marmon/Key Stone Canada Ltd.											
PO19492	1		M5061T510-500W-0-ft-58"		4/10/2013	4/10/2013	552.0000	\$2.09	0.0000	0	\$1,151.87
CAD	N6		6061-T6 RD Tube 500 x .053W 125250		552.0000	DES102		\$1,151.87	0.0000	0	
	2		M304T6-1009W-049-ft		4/10/2013	4/10/2013	100.0000	\$3.69	0.0000	0	\$369.11
	N6		304 RD Tube 4.00 x .049W 125250		100.0000	DES102		\$369.11	0.0000	0	

## Total Received Quantity:

Total Qty to Inspect (PO U/M): 652.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$1,520.97  
 Total Balance Due Quantity: 0.0000



# Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

## PACKING SLIP

PAGE...: 1  
Order : 17631  
Date...: 04/09/2013

### SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

### SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

### SHIP VIA

TST OVERLAND #222212

### F.O.B.

BOUCHERVILLE

### SALESPERSON

C. Gee

### YOUR ORDER NO.

PO19492

	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	100 /FT	Fax all papers to Linda Lacelle 613-632-1053 rev: 01/11 GD STAINLESS STEEL SEAMLESS TUBE 304L SMLS TUBE 1"X .049 A.W. SA213 STS 1.000 .049 F304L Tariff Number: 7304.41.99.90 Cust. part#: M304TR1.000W.049 HT#.....: YX1203-598 Total... 5	5	✓ 100/FT	
02	552 /FT	ALUMINUM SMLS TUBE ATS .500 .058 D6061 Tariff Number: 7608.20.00.00 Cust. part#: M6061T6T0.500W.058 HT#.....: F00015496 Total... 46	46	✓ 552/FT	

8013-4-10

No. of Bdl's/Pieces 2 / 0

Total Weight.....: 102

Customers.: \_\_\_\_\_



A Marmon Distribution Services/Berkshire Hathaway Company

## MILL TEST REPORT

Purchaser.: Fidelity PAC Metals Ltd.				Certificate No.: 12-10-85					
Contract No.: PAC P.O. No.: P000981				Date of Issue.: 2012.10.15					
Commodity: Stainless Steel Seamless Tubes		Specifications: ASTM A213-11a/ASME SA213-08/ASTM A269-10 EAW							
Process: Cold Drawn				Delivery Condition: OD Polished to 240 Grit					
Steel Grade	Heat Number	Lot Number	Dimensions		Quantity				
TP304/TP304L	YX1203-598	9-83	1" x 0.049" x 20'		Pieces	Quantity (ft)			
					25	500			
Chemical Composition by Weight (%)									
Element	C	Mn	P	S	Si	Cr	Ni	Mo	Co
Requirements	≤0.035	≤2.00	≤0.045	≤0.030	≤1.00	18.00-20.00	8.00-12.00		
Ladle Analysis	0.014	0.64	0.035	0.001	0.34	18.40	8.10		
Product Analysis	0.020	0.63	0.040	0.001	0.34	18.46	8.58		
Mechanical Properties									
Test Item	Elongation (% in 2")		Tensile Strength (MPa) Rm		Yield Strength (MPa) Rp / 0.2%				
Requirements	≥35		≥515		≥205				
Test Results	61/62		610/620		250/260				
Test Item	Reduction of Area Z (%)	Hardness	Cold Bend Test	Flaring Test	Flattening Test	Flange Test	P.M.I. Test		
Requirements		HRB≤80		21%	e=0.09				
Test Results		76/78		Passed	Passed		OK		
Test Item	Eddy Current Test	Air Underwater Pressure Test	Ultrasonic Test	Intergranular Corrosion Test	Macroscopic Inspection				
Requirements	ASTM E 426			ASTM A262 E	End Cut	Appearance			
Test Results	Passed			OK	OK	OK			

ISO 9001:2008 Certified by Moody International 110703068

PED Certified by SZUTEST 2195-PED-1221604

## Additional Remarks:

- (1) All tubes annealed to above 1900 Deg F and water quenched below 800 Deg F in 3 minutes
- (2) All tubes tested per ASTM A1016-11a
- (3) Materials is NACE MR0103-2007 compliant (per Section 2.5)
- (4) Materials is NACE MR0175/ISO 15156-2003 compliant (per Section 4.2.1)
- (5) In Compliance with EN 10204-3.1
- (6) No weld repair performed
- (7) Free from mercury contamination
- (8) Billets melt and pipes/tubes manufactured in China
- (9) All tubes 100% PMI tested
- (10) All tubes 100% Eddy Current Test

By:



James Cui

We hereby certify that this report is true and correct.

Manager / Quality Control Department

Shanghai Pufa Stainless Steel Pipe Factory

No. 59, Shuangye Road, Wanggang, New Pudong District, Shanghai, China

# KAISER ALUMINUM FABRICATED PRODUCTS

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
5205 KAISER DRIVE  
KALAMAZOO, MI 49048

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

CUSTOMER PO NUMBER: 61-17952-1		CUSTOMER PART NUMBER: AT/5.058/734		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 621799	LINE ITEM: 001	SHIP DATE: 07/22/2012	KAISER LOT NUMBER: F00015496	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 663.000 LB	QUANTITY: 581.000 PCS	B/L NUMBER: 603964	DIAMETER INCHES: 5.000	WIDTH: 0.058	LENGTH: 12.000 FT
SHIP TO:  MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA			SOLD TO:  MARMON/KEYSTONE CORP 1000 REMINGTON BLVD. SUITE 305 BOLINGBROOK, IL 60440 USA		

### Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
F00015496	0001	1	46.2	43.0	14.0	N/A	N/A	N/A
F00015496	0002	1	46.4	42.6	13.0	N/A	N/A	N/A

### Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D70443	.58	.31	.25	.05	.96	.08	.20	.02	.00	.00	.00	.01	.02

### Applicable Requirements:

Description: MADE IN USA  
 OD: 0.500"; Wall: 0.058"; Round @ 8.13/04/11  
 AMS-4082P ASTM-B210-04 WW-T-700/6F  
 WE TAKE EXCEPTION TO PARA. 5.2.1.1, Per AMS-4082P, WAS NOT OILED.  
 THE FOLLOWING SPECIFICATIONS HAVE BEEN MADE INACTIVE OR  
 CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F,  
 WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, and WW-T-700/7B.  
 COMPLIES TO DIN EN 10204 JAN 2005  
 COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014  
 No Weld Repair. Mercury Free.

### Miscellaneous Notes

MANUFACTURED IN USA (CHANDLER,AZ) MELTED IN USA

Plant Serial: 00052428  
 Kaiser Order Number: 621799  
 Line Item: 001

# **KAISER ALUMINUM**

**FABRICATED PRODUCTS**

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
5205 KAISER DRIVE  
KALAMAZOO, MI 49048

## **CERTIFIED TEST REPORT**

<http://Online.KaiserAluminum.com>

### **CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Calvin Latting, Quality & Technology Manager

*Calvin Latting*

Q.C. Reviewed  
SR 08/13/12

Plant Serial: 00052428  
Kaiser Order Number: 621799  
Line Item: 001



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO19492**

Purchase Order Date 4/04/13

PO Print Date 4/04/13

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

Contact Name

Vendor Phone 800 361 8142

Vendor Fax 450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
C013104/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6T0.500W.058	6061-T6 RD Tub x.058W <b>-500</b>	4/10/13 Yes	<b>552.00</b> f	TST ground	\$2.1200	\$1,170.24
Special Inst: MATERIAL: 6061-T6 OR 6061-T62 TUBING PER WW-T-700/6 OR AMS 4080 OR AMS 4082 OR QQ-A-200/8 OR QQ-A-225/8							
2	M304TR1.000W.049	304 RD Tube 1.000W.049W	4/10/13 Yes	<b>100.00</b> f	TST ground	\$3.7500	\$375.00
Special Inst: MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269							

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

PO Total:

\$1,545.24

Change Nbr: 1

Change Date: 4/04/13

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required **YES** NO